

Message

From: Fogarty, Johnpc [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8546B387C687410D88EEEE387DADDF56-JFOGAR02]
Sent: 1/6/2017 2:42:45 PM
To: Welles, Laura [Welles.Laura@epa.gov]
Subject: RE: [CONFIDENTIAL SETTLEMENT COMMUNICATION] Appendices

Ok, thanks. I'll just do what I usually do on the SEP portion of an approval memo.

From: Welles, Laura
Sent: Friday, January 06, 2017 9:42 AM
To: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>
Subject: RE: [CONFIDENTIAL SETTLEMENT COMMUNICATION] Appendices

I plan to continue review of CAFO and then I'll look at audit.

Also – I heard back from Evan and no luck re: SEP language to EAB. He indicated that CSX was not handled via part 22. The AWS appears to be the only HQs SEP example...

From: Fogarty, Johnpc
Sent: Friday, January 06, 2017 8:10 AM
To: Jennifer Hartman King <JHartmanKing@kingwilliamslaw.com>; Welles, Laura <Welles.Laura@epa.gov>
Cc: John Hempfling (CE CEN) <John.Hempfling@wholefoods.com>
Subject: RE: [CONFIDENTIAL SETTLEMENT COMMUNICATION] Appendices

Thanks for all these – we'll try to turn them around as quickly as we can.

From: Jennifer Hartman King [mailto:JHartmanKing@kingwilliamslaw.com]
Sent: Friday, January 06, 2017 12:11 AM
To: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Welles, Laura <Welles.Laura@epa.gov>
Cc: John Hempfling (CE CEN) <John.Hempfling@wholefoods.com>
Subject: [CONFIDENTIAL SETTLEMENT COMMUNICATION] Appendices

Dear John and Laura,

Attached, please find a proposed final version of Appendix F (the third party audit provisions). I was unable to create a document comparison showing the few minor nits we corrected on the final version, so here is a list:

Ex. 4 CBI

Other than Appendix G (the SEP provisions), we have the rest of the appendices ready for your review, as well. I will send them to you in a series of emails to avoid potential size limitations on your server. You should receive the all of the following appendices, so please let me know if anything does not make it through to you:

- A: Store List (this includes all stores in the United States that are not within EPA Region 6)
- B: Hazardous Waste Determination Charts

- C: Bucket System Description and Quick Reference Materials
- D: Description of WFM's Hazardous Waste Management Training Program
- E: Standard Operating Procedures
- F: Third Party Audit Provisions (attached to this email)

Please reach out with any questions/concerns, etc.

Many thanks,
Jennifer

Jennifer Hartman King, Managing Partner



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